

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9490619999 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 1-12-2010 to 31-12-2010 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 31.

DATED:11-1-2011.

Read:-

M/s. BSNL Ltd., dt:4-1-2011

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2000/- (Rupees two thousand only) towards the monthly Cell Phone charges on Cell Phone No. 9490619999 being used by Principal Secretary to Govt.(YS&S), Youth Advancement, Tourism & Culture Dept, for the period from 1-12-2010 to 31-12-2010.

a) 9490619999 bill Amount Rs. 3085/- eligibility -Rs.2000/-

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of A.O.Cash (CMTs) BSNL, PGMTD, Hyderabad.

4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAMEN OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. BSNL, PGMTD, Hyderabad.

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER